



MARTINEZ, MICAELA

[5]

Personnel #	01070632
Payroll Date	08/25/2022
Pay Period	2022-16
Pay Period Begin	08/01/2022
Pay Period End	08/15/2022
Payroll Area	11 Semi-Monthly
Exemptions #	00
W/H Status	Ma. Joint.
Anniversary Date	10/21/2020
Personnel Area	1070
Location	DLS

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
3,130.00	0.00	512.98	522.69	0.00	2,094.33

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	X963875	Checking	SPOKANE TEACHERS CREDIT UNION	2,094.33
Total Net Payment				2,094.33

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance	
Personal Holiday - Shift	0.00	0.00	0.00	1.00	1.00	Use before 01/01/2023
Annual Leave/Vacation	0.00	0.00	0.00	0.00	0.00	

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
CONTRACTS SPECIALIST 3						
	2022-16	1003 Pay Period Salary	88.00	0.00	3,130.00	3,130.00
Total Earnings					3,130.00	3,130.00
Allowances					Amount	YTD
Total Allowances					0.00	0.00
Taxable Noncash Earnings					Amount	YTD
Total Taxable Noncash Earnings					0.00	0.00
Employee Mandatory Deductions					Amount	YTD
/401 TX Withholding Tax					271.89	271.89
/403 TX EE Social Security Tax					176.91	176.91
/405 TX EE Medicare Tax					41.37	41.37
/442 TX EE Suplmtal Pension Tx					6.26	6.26
/443 TX EE Medical Aid Fund Ta					2.80	2.80
/487 TX EE Family Leave Insur					9.64	9.64
/499 TX EE Medical Leave Insur					4.11	4.11
Total Employee Mandatory Deductions					512.98	512.98
Employee Deductions					Amount	YTD
2243 Medical FSA PreTax					166.67	166.67
2266 P2 PERS 2					199.07	199.07
2545 Kaiser WA SoundChoice Pre					55.00	55.00
2983 Health Adjustment Pretax					55.00	55.00
4509 WFSE Member Dues 1.50%					46.95	46.95
Total Employee Deductions					522.69	522.69
Employer Contributions					Amount	YTD
/404 TX ER Social Security Tax					176.91	176.91
/406 TX ER Medicare Tax					41.37	41.37
/432 TX ER Accident Fund Tax					10.06	10.06
/433 TX ER Medical Aid Fund Ta					2.80	2.80
/434 TX ER Suplmtal Pension Tx					6.26	6.26
/4A0 TX ER Medical Leave Insur					5.03	5.03
2366 P2 ER Pers Plan 2					320.83	320.83
2550 PEBB Funding Rate					1,130.00	1,130.00
Total Employer Contributions					1,693.26	1,693.26

HEALTH CARE AUTHORITY
PO BOX 42691
OLYMPIA WA 98504-2691



STATE OF WASHINGTON
Earnings and Deductions Statement

MARTINEZ, MICAFIA

[5]

Personnel #	01070632
Payroll Date	09/09/2022
Pay Period	2022-17
Pay Period Begin	08/16/2022
Pay Period End	08/31/2022
Payroll Area	11 Semi-Monthly
Exemptions #	00
W/H Status	Ma. Joint.
Anniversary Date	10/21/2020
Personnel Area	1070
Location	DLS

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
3,130.00	0.00	523.78	467.69	0.00	2,138.53

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y033508	Checking	SPOKANE TEACHERS CREDIT UNION	2,138.53
Total Net Payment				2,138.53

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	0.00	8.00	0.00	0.00	8.00
Vacation Leave	0.00	9.33	0.00	0.00	9.33
Personal Holiday - Shift	1.00	0.00	0.00	0.00	1.00 Use before 01/01/2023

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
CONTRACTS SPECIALIST 3	2022-17	1003 Pay Period Salary	96.00	0.00	3,130.00	6,260.00
Total Earnings					3,130.00	6,260.00
Allowances					Amount	YTD
Total Allowances					0.00	0.00
Taxable Noncash Earnings					Amount	YTD
Total Taxable Noncash Earnings					0.00	0.00
Employee Mandatory Deductions					Amount	YTD
/401 TX Withholding Tax					278.49	550.38
/403 TX EE Social Security Tax					180.31	357.22
/405 TX EE Medicare Tax					42.17	83.54
/442 TX EE Suplmtal Pension Tx					6.26	12.52
/443 TX EE Medical Aid Fund Ta					2.80	5.60
/487 TX EE Family Leave Insur					9.63	19.27
/499 TX EE Medical Leave Insur					4.12	8.23
Total Employee Mandatory Deductions					523.78	1,036.76
Employee Deductions					Amount	YTD
2243 Medical FSA PreTax					166.67	333.34
2266 P2 PERS 2					199.07	398.14
2545 Kaiser WA SoundChoice Pre					55.00	110.00
2983 Health Adjustment Pretax					0.00	55.00
4509 WFSE Member Dues 1.50%					46.95	93.90
Total Employee Deductions					467.69	990.38
Employer Contributions					Amount	YTD
/404 TX ER Social Security Tax					180.31	357.22
/406 TX ER Medicare Tax					42.17	83.54
/432 TX ER Accident Fund Tax					10.06	20.12
/433 TX ER Medical Aid Fund Ta					2.80	5.60
/434 TX ER Suplmtal Pension Tx					6.26	12.52
/4A0 TX ER Medical Leave Insur					5.03	10.06
2366 P2 ER Pers Plan 2					320.83	641.66
2550 PEBB Funding Rate					565.00	1,695.00
Total Employer Contributions					1,132.46	2,825.72

HEALTH CARE AUTHORITY
PO BOX 42691
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STATE OF WASHINGTON
Earnings and Deductions Statement

[5]

Personnel #	01070632
Payroll Date	09/26/2022
Pay Period	2022-18
Pay Period Begin	09/01/2022
Pay Period End	09/15/2022
Payroll Area	11 Semi-Monthly
Exemptions #	00
W/H Status	Ma. Joint.
Anniversary Date	10/21/2020
Personnel Area	1070
Location	DLS

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
3,130.00	0.00	523.79	486.43	0.00	2,119.78

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y099638	Checking	SPOKANE TEACHERS CREDIT UNION	2,119.78
Total Net Payment				2,119.78

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	8.00	0.00	0.00	0.00	8.00
Vacation Leave	9.33	0.00	0.00	0.00	9.33
Personal Holiday - Shift	1.00	0.00	0.00	0.00	1.00 Use before 01/01/2023

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
CONTRACTS SPECIALIST 3	2022-18	1003 Pay Period Salary	96.00	0.00	3,130.00	9,390.00
Total Earnings					3,130.00	9,390.00
Allowances					Amount	YTD
Total Allowances					0.00	0.00
Taxable Noncash Earnings					Amount	YTD
Total Taxable Noncash Earnings					0.00	0.00
Employee Mandatory Deductions					Amount	YTD
/401 TX Withholding Tax					278.49	828.87
/403 TX EE Social Security Tax					180.32	537.54
/405 TX EE Medicare Tax					42.17	125.71
/442 TX EE Suplmtal Pension Tx					6.26	18.78
/443 TX EE Medical Aid Fund Ta					2.80	8.40
/487 TX EE Family Leave Insur					9.64	28.91
/499 TX EE Medical Leave Insur					4.11	12.34
Total Employee Mandatory Deductions					523.79	1,560.55
Employee Deductions					Amount	YTD
2125 MetLife Insurance					18.73	18.73
2243 Medical FSA PreTax					166.67	500.01
2266 P2 PERS 2					199.07	597.21
2545 Kaiser WA SoundChoice Pre					55.00	165.00
2983 Health Adjustment Pretax					0.00	55.00
4509 WFSE Member Dues 1.50%					46.96	140.86
Total Employee Deductions					486.43	1,476.81
Employer Contributions					Amount	YTD
/404 TX ER Social Security Tax					180.32	537.54
/406 TX ER Medicare Tax					42.17	125.71
/432 TX ER Accident Fund Tax					10.06	30.18
/433 TX ER Medical Aid Fund Ta					2.80	8.40
/434 TX ER Suplmtal Pension Tx					6.26	18.78
/4A0 TX ER Medical Leave Insur					5.03	15.09
2366 P2 ER Pers Plan 2					325.21	966.87
2550 PEBB Funding Rate					565.00	2,260.00
Total Employer Contributions					1,136.85	3,962.57

HEALTH CARE AUTHORITY
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STATE OF WASHINGTON
Earnings and Deductions Statement

MARTINEZ, MICAFIA

[5]

Personnel #	01070632
Payroll Date	10/07/2022
Pay Period	2022-19
Pay Period Begin	09/16/2022
Pay Period End	09/30/2022
Payroll Area	11 Semi-Monthly
Exemptions #	00
W/H Status	Ma. Joint.
Anniversary Date	10/21/2020
Personnel Area	1070
Location	DLS

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
2,347.50	0.00	383.38	369.91	0.00	1,594.21

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y169571	Checking	SPOKANE TEACHERS CREDIT UNION	1,594.21
Total Net Payment				1,594.21

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	8.00	0.00	0.00	8.00	16.00
Vacation Leave	9.33	0.00	18.67	9.33	0.01-
Personal Holiday - Shift	1.00	0.00	0.00	0.00	1.00 Use before 09/28/2022

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
CONTRACTS SPECIALIST 3	2022-19	1003 Pay Period Salary	60.00	0.00	2,347.50	11,737.50
Total Earnings					2,347.50	11,737.50
Allowances					Amount	YTD
Total Allowances					0.00	0.00
Taxable Noncash Earnings					Amount	YTD
Total Taxable Noncash Earnings					0.00	0.00
Employee Mandatory Deductions					Amount	YTD
/401 TX Withholding Tax					197.16	1,026.03
/403 TX EE Social Security Tax					135.21	672.75
/405 TX EE Medicare Tax					31.63	157.34
/442 TX EE Suplmtal Pension Tx					6.26	25.04
/443 TX EE Medical Aid Fund Ta					2.80	11.20
/487 TX EE Family Leave Insur					7.23	36.14
/499 TX EE Medical Leave Insur					3.09	15.43
Total Employee Mandatory Deductions					383.38	1,943.93
Employee Deductions					Amount	YTD
2125 MetLife Insurance					18.73	37.46
2243 Medical FSA PreTax					166.67	666.68
2266 P2 PERS 2					149.30	746.51
2545 Kaiser WA SoundChoice Pre					0.00	165.00
2983 Health Adjustment Pretax					0.00	55.00
4509 WFSE Member Dues 1.50%					35.21	176.07
Total Employee Deductions					369.91	1,846.72
Employer Contributions					Amount	YTD
/404 TX ER Social Security Tax					135.21	672.75
/406 TX ER Medicare Tax					31.63	157.34
/432 TX ER Accident Fund Tax					10.06	40.24
/433 TX ER Medical Aid Fund Ta					2.80	11.20
/434 TX ER Suplmtal Pension Tx					6.26	25.04
/4A0 TX ER Medical Leave Insur					3.77	18.86
2366 P2 ER Pers Plan 2					243.91	1,210.78
2550 PEBB Funding Rate					0.00	2,260.00
Total Employer Contributions					433.64	4,396.21